

ENSWORTH SCHOOL (THE)

Event Name: Ensworth Auction

REPORT FOR ANNUAL EVENT HELD

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$35,900.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$35,900.00

EXPENSES:

Prizes	\$16,050.00
Printing	\$242.00
Marketing, Advertising	\$307.10
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$3,325.00
TOTAL EXPENSES:	\$19,924.10

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Ensworth School Programs	\$15,975.90
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$15,975.90
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	44.50%

ENDING FUND BALANCE: \$0.00